<u>EXHIBIT C-16LL</u>

Richard Sheldon QC

GODFREY ≋ KAHN s.c.

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Invoice No.   554866
Re: Richard Sheldon QC   Matter No.   009878-16LL

Billing Attorney:
Brady C. Williamson

Invoice Total	$	135.00
Prior Balance Due	$	0.00
Total Amount Now Due	**$**	**135.00**

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC

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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
06-14-2011	Peggy Barlett	Prepare sixth interim fee period stipulation regarding payment to Richard Sheldon.	0.40	90.00
06-15-2011	Peggy Barlett	Complete stipulation regarding payment to Richard Sheldon for sixth interim fee period fees and expenses.	0.20	45.00
		Total Fees	$	135.00
		Total Disbursements	$	0.00
		Total For This Invoice	**$**	**135.00**

Matter Number: 009878-16LL

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Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
PEGGY BARLETT	Associate	0.60	225.00	135.00
Associate Total		**0.60**		**135.00**
TIMEKEEPER TOTALS		**0.60**		**$135.00**

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.